

DR-2 Disclosure Summary Page

DR-2

Hardin County Democratic Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	10/19/2014	
County:	Hardin	Adjusted Due Date		
District:	0	Filed Date	10/19/2014 8:45:37 AM	
Committee Code:	9084	Postmark Date		
Political Party:	Democratic	Amendment Date	10/23/2015 11:10:35 AM	
Report Date:	2014	Candidate Name:		

Treasurer

Last Name:	Kelsey	First Name:	Kurtis	MI:	R
Address:	14083 P Avenue				
City:	Iowa Falls	State:	IA	Zip Code:	50126
				Phone:	641-648-9086
E-Mail:	kelsey@prairieinet.net				

Chairperson

Last Name:	Kloetzer	First Name:	Donald ("Drew")	MI:	A
Address:	609 4th Ave.				
City:	Ackley	State:	IA	Zip Code:	50601-1405
				Phone:	641-373-2204
E-Mail:	dalejr_cubs@yahoo.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$4,101.79
Schedule A: Cash Contributions Total	\$1,081.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,182.79
Schedule B: Expenditure Total	\$3,410.52
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,772.27

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$49.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Political Party: Democratic	Amendment Date	10/23/2015 11:10:35 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/23/2014	Check #	Dolan, Dee 2122 River Rd Iowa Falls, IA 50126	None	\$25.00	
ticket					
8/15/2014	Check #	Heitland, Jon 11140 Maplehurst Iowa Falls, IA 50126	None	\$50.00	
tickets					
8/15/2014	Check #	Keley, Kurtis 14083 P Ave Iowa Falls, IA 50126	None	\$50.00	
tickets					
8/15/2014	Check #	Kuper, Marian 10749 Hwy S55 Ackley, IA 50601	None	\$50.00	
tickets					
8/29/2014	Check #	Fuller, Robert Sr. 1221 N Fremont #12 Iowa Falls, IA 50126	None	\$600.00	
9/15/2014	2089 Check # na	Citizens for Garland Bridges 1001 11th Street Eldora, IA 50627	N/A	\$83.00	
9/28/2014	Check #	White, Jeanette 324 Ohio Ave Iowa Falls, IA 50126	None	\$50.00	
10/3/2014	Check #	Montandon, Phil 11568 120th St Alden, IA 50006	None	\$20.00	
10/3/2014	Check #	Warner, Bob 19072 KK Avenue Iowa Falls, IA 50126	None	\$100.00	
10/19/2014	Check #	Unitemized	None	\$53.00	

Total Regular Contributions	\$1,081.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,081.00

Schedule B: Expenditures

Sch-B

Hardin County Democratic Central Committee	Status:	Adjusted
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Committee Code: 9084	Postmark Date	
Political Party: Democratic	Amendment Date	10/23/2015 11:10:35 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/15/2014	9032 Check # 1404	Cerro Gordo County Democratic Central Committee 693 3rd Street S.E. Mason City, IA 50401	Fund-Raiser (Attended)	\$91.00
Wing Ding tickets				
8/29/2014	Check # N/A	Erickson, Kevin 91 Maxwell St Maxwell, IA 50161	Political Contribution	\$250.00
8/29/2014	2207 Check # 1410	Doris Fritz For Iowa 1010 -6th Street Grundy Center, IA 50638	Political Contribution	\$250.00
9/2/2014	Check # N/A	Riggs, Scott 405 s Wilmouth Ames, IA 50014	Other Expenditure	\$600.00
Rent & deposit				
9/18/2014	Check # N/A	J & S Locksmith 611 So Oak Iowa Falls, IA 50126	Office Equipment	\$67.41
keys				
9/23/2014	Check # N/A	Postmaster NA NA, IA 00000	Postage, Shipping, Delivery	\$833.00
9/24/2014	Check # N/A	Raezy Paiges 613 Washington Iowa Falls, IA 50126	Printing & Reproduction	\$474.11
printing				
9/25/2014	Check # N/A	Nuss, Barbara 620 Fremont Iowa falls, IA 50126	Political Contribution	\$500.00
10/1/2014	Check # N/A	Riggs, Scott 405 s Wilmouth Ames, IA 50014	Other Expenditure	\$300.00
rent				
10/1/2014	Check # N/A	Eldora Herald Index 1513 Edginton Eldora, IA 50627	Advertising	\$45.00
ad				

Total Amount	\$3,410.52
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Schedule E: In Kind Contributions

Sch-E

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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
9/23/2014	Bahr, Martha 19261 195th St Iowa Falls, IA 50126	None	Postage, Shipping, Delivery	\$49.00	

Total Estimated Fair Market Value	\$49.00
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